

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DARREN JEROME HANNAH
EBONIE M HANNAH

Case No.: 08-35277

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/26/2008.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/25/2009.
- 6) Number of months from filing to the last payment: 4
- 7) Number of months case was pending: 9
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 39,100.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 2,473.47
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$ 2,473.47

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 13.08
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 177.90
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION **\$ 190.98**

Attorney fees paid and disclosed by debtor \$ 921.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIZENS AUTO FINANC	SECURED	10,050.00	11,177.74	10,050.00	521.59	.00
CITIZENS AUTO FINANC	UNSECURED	996.43	NA	NA	.00	.00
BALABAN FURNITURE	SECURED	595.00	.00	595.00	37.23	.00
SANTANDER CONSUMER U	SECURED	28,960.81	28,194.17	28,194.17	1,476.25	.00
GREAT AMERICAN FINAN	SECURED	2,964.00	2,912.00	2,912.00	157.58	.00
LITTON LOAN SERVICIN	SECURED	124,176.00	130,064.94	.00	.00	.00
HSBC MORTGAGE SVCS	SECURED	31,885.00	32,302.69	.00	.00	.00
ROUNDUP FUNDING LLC	SECURED	500.00	1,277.85	1,277.85	51.55	.00
JB ROBINSON	UNSECURED	744.00	NA	NA	.00	.00
MONTEREY FINANCIAL	SECURED	350.00	346.49	346.49	38.29	.00
MONTEREY FINANCIAL	UNSECURED	299.64	NA	NA	.00	.00
AMERICAN HONDA FINAN	SECURED	NA	.00	.00	.00	.00
INTERNAL REVENUE SER	PRIORITY	9,365.13	16,793.09	16,793.09	.00	.00
INTERNAL REVENUE SER	UNSECURED	1,434.52	2,202.09	2,202.09	.00	.00
AMERICAN GENERAL FIN	UNSECURED	2,900.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	15,000.00	14,715.92	14,715.92	.00	.00
ECHO LTD	UNSECURED	262.00	NA	NA	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,960.00	1,960.00	1,960.00	.00	.00
ECAST SETTLEMENT COR	UNSECURED	809.00	809.91	809.91	.00	.00
ECAST SETTLEMENT COR	UNSECURED	810.00	810.47	810.47	.00	.00
ECAST SETTLEMENT COR	UNSECURED	465.00	465.85	465.85	.00	.00
ECAST SETTLEMENT COR	UNSECURED	1,483.00	1,556.13	1,556.13	.00	.00
ECAST SETTLEMENT COR	UNSECURED	300.00	339.62	339.62	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
EVERGREEN MEDICAL SP	UNSECURED	263.00	NA	NA	.00	.00
ST JAMES HOSPITAL	UNSECURED	420.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	319.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	965.00	964.78	964.78	.00	.00
ECAST SETTLEMENT COR	UNSECURED	640.00	684.21	684.21	.00	.00
SOCIAL SECURITY	UNSECURED	71,798.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	561.00	641.46	641.46	.00	.00
SCHNEIDER NATIONAL	OTHER	NA	NA	NA	.00	.00
HSBC MORTGAGE SERVIC	OTHER	NA	NA	NA	.00	.00
HSBC MORTGAGE SVCS	SECURED	NA	326.78	326.78	.00	.00
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
LITTON LOAN SERVICIN	SECURED	NA	1,350.13	.00	.00	.00
SCHNEIDER FINANCE	UNSECURED	NA	11,533.42	11,533.42	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	326.78	.00	.00
Debt Secured by Vehicle	38,244.17	1,997.84	.00
All Other Secured	<u>5,131.34</u>	<u>284.65</u>	<u>.00</u>
TOTAL SECURED:	43,702.29	2,282.49	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>16,793.09</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	16,793.09	.00	.00
GENERAL UNSECURED PAYMENTS:	36,683.86	.00	.00

Disbursements:

Expenses of Administration	\$	190.98	
Disbursements to Creditors	\$	2,282.49	
TOTAL DISBURSEMENTS:			\$ 2,473.47

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/28/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.